Tuesday, March 06, 2012 4:02:29 PM

\*81023\*

Page 1

Item ID: D350-727-045 Accept \*N900040100\* Setup Start **Revision ID:** Stop Wearplate, Full Length, LH/RH Item Name: Start Qty: 2.00 3/6/2012 **Start Date: Cust Item ID:** Required Date: 3/8/2012 Req'd Qty: 2.00 **Customer:** Reference: Run Start Date: 2-03-04 Tooling: Process Plan: WF Approvals: Date: Stop OC: SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ **Tool ID** Tool# Plan Reject Accept Reject Insp. **Work Center ID** Description Qty Qty **Run Hours** Code Number Stamp Draw Nbr **Revision Nbr** HN D350-727 Rev A 100 0.00 DOCUMENT CONTROL \*100\* DC 0.00 Memo Snloslos Document Control Photocopy bluefile and create labels per PPP D350-727-045 CHG001 110 Pick Kit 0.00 \*110\* Packaging 0.00 Memo Packaging 120 QC4- 100% Inspect kits for completeness 0.00 817/19/04 \*120\* OC 0.00 Memo **Quality Control** 

## Work Order ID 81023 \*81023\*

Tuesday, March 06, 2012 4:02:29 PM

Item ID: D350-727-045 \*N900040100\* Accept Setup Start **Revision ID:** Stop Wearplate, Full Length, LH/RH Item Name: Start Qty: 2.00 Start Date: 3/6/2012 **Cust Item ID:** Required Date: 3/8/2012 Req'd Qty: 2.00 **Customer:** Reference: Run Start Approvals: **Process Plan:** Date: **Tooling:** Date: Stop OC: SPC (Y/N): Date: Date: Sequence ID/ Tool ID Tool # Plan Reject Operation Set Up/ Accept Reject Insp. Work Center ID Description **Run Hours** Code Oty Otv Number Stamp 130 0.00 Packaging \*130\* Packaging 0.00 Memo Packaging Identify and pack for shipping as per PPP D350-727-045Location: PPP Rev: MIJ12103107 MF 12-03-87 140 QC21- Final Inspection - Work Order Release 0.00 \*140\* QC 0.00 Memo Quality Control

## \*Picklist Print

Tugsday, March 06, 2012 4:02:28 PM

Work Order ID:

81023

Parent Item:

D350-727-045

Parent Item Name:

Wearplate, Full Length, LH/RH

**Start Date:** 3/6/2012

Required Date: 3/8/2012

Start Qty: 2.00

Required Qty: 2.00

IPP Rev:A05.05.12New issueKJ/JLM

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<u> </u>	D3319-1		Manufactured	No			120	Each	0.0000	1	2	D 80	730	$\bigcirc$
- -	D3319-3 Wearplate		Manufactured	No			120	Each	8.0000	1	DB1	Q2 5	٠.	)
15 >	•				Location ST497	_	Loc Oty 8	Lo	c Code					

Page I

\*N900040100\* Setup Start

Cust Item ID: Customer:

Run

Qty

Code

Stop

Date: Date:

Reject Reject Tool # Plan Accept Tool ID Number Stamp

Qty

MCJ 12/03/07

120

#

QC4-100% Inspect kits for completeness

0.00

\*120\*

Memo

0.00

**Quality Control**